

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

INVOICE

Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY/PRES 2012
Estimate Number	ORDER # 507

Invoice #	4081387-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081387
Alt Order #	Romney
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
				10/22/12 to 10/28/12	6x	--WTF--					
	WFXT			W	10/24/12	:30	6:11 AM	2012MRFP145H	\$900.00		1
	WFXT			W	10/24/12	:30	6:28 AM	2012MRFP148H	\$900.00		5
	WFXT			Th	10/25/12	:30	6:13 AM	2012MRFP145H	\$900.00		2
	WFXT			Th	10/25/12	:30	6:23 AM	2012MRFP148H	\$900.00		4
	WFXT			F	10/26/12	:30	6:28 AM	2012MRFP145H	\$900.00		3
	WFXT			F	10/26/12	:30	6:56 AM	2012MRFP148H	\$900.00		6
3	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
				10/22/12 to 10/28/12	6x	--WTF--					
	WFXT			W	10/24/12	:30	7:41 AM	2012MRFP145H	\$900.00		1
	WFXT			W	10/24/12	:30	7:53 AM	2012MRFP148H	\$900.00		5
	WFXT			Th	10/25/12	:30	7:39 AM	2012MRFP145H	\$900.00		4
	WFXT			Th	10/25/12	:30	7:52 AM	2012MRFP148H	\$900.00		2
	WFXT			F	10/26/12	:30	7:31 AM	2012MRFP145H	\$900.00		6
	WFXT			F	10/26/12	:30	7:54 AM	2012MRFP148H	\$900.00		3
5	WFXT	Fox 25 Morning News	6a-9a								
		Candidate Discount									
				10/22/12 to 10/28/12	6x	--WTF--					
	WFXT			W	10/24/12	:30	8:12 AM	2012MRFP145H	\$900.00		5
	WFXT			W	10/24/12	:30	8:43 AM	2012MRFP148H	\$900.00		1
	WFXT			Th	10/25/12	:30	8:37 AM	2012MRFP145H	\$900.00		2
	WFXT			Th	10/25/12	:30	8:54 AM	2012MRFP148H	\$900.00		4
	WFXT			F	10/26/12	:30	8:12 AM	2012MRFP145H	\$900.00		6
	WFXT			F	10/26/12	:30	8:44 AM	2012MRFP148H	\$900.00		3
7	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				10/22/12 to 10/28/12	6x	--WTF--					
	WFXT			W	10/24/12	:30	6:13 PM	2012MRFP145H	\$600.00		4

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INVOICE

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Product	ROMNEY/PRES 2012
Estimate Number	ORDER # 507

Invoice #	4081387-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4081387
Alt Order #	Romney
Deal #	
Order Flight	10/24/12 - 10/30/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
	WFXT			W	10/24/12	:30	6:20 PM	2012MRFP148H	\$600.00		1
	WFXT			Th	10/25/12	:30	6:15 PM	2012MRFP145H	\$600.00		5
	WFXT			Th	10/25/12	:30	6:25 PM	2012MRFP148H	\$600.00		2
	WFXT			F	10/26/12	:30	6:12 PM	2012MRFP145H	\$600.00		6
	WFXT			F	10/26/12	:30	6:25 PM	2012MRFP148H	\$600.00		3
9	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				10/22/12 to 10/28/12		6x	--WTF--				
	WFXT			W	10/24/12	:30	6:26 PM	2012MRFP145H	\$600.00		1
	WFXT			W	10/24/12	:30	6:37 PM	2012MRFP148H	\$600.00		5
	WFXT			Th	10/25/12	:30	6:52 PM	2012MRFP145H	\$600.00		4
	WFXT			Th	10/25/12	:30	6:58 PM	2012MRFP148H	\$600.00		2
	WFXT			F	10/26/12	:30	6:43 PM	2012MRFP145H	\$600.00		6
	WFXT			F	10/26/12	:30	6:51 PM	2012MRFP148H	\$600.00		3
13	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
				10/22/12 to 10/28/12		6x	--WTF--				
	WFXT			W	10/24/12	:30	12:12 AM	2012MRFP148H	\$2,000.00		6
	WFXT			W	10/24/12	:30	12:43 AM	2012MRFP145H	\$2,000.00		1
	WFXT			Th	10/25/12	:30	11:53 PM	2012MRFP145H	\$2,000.00		2
	WFXT			Th	10/25/12	:30	12:00 AM	2012MRFP148H	\$2,000.00		5
	WFXT			F	10/26/12	:30	10:27 PM	2012MRFP145H	\$2,000.00		3
	WFXT			F	10/26/12	:30	10:38 PM	2012MRFP148H	\$2,000.00		4
15	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
				10/22/12 to 10/28/12		6x	--WTF--				
	WFXT			W	10/24/12	:00			\$2,000.00	See MG 15.7, 15.8, 15.9, 15.10	1
	WFXT			W	10/24/12	:00			\$2,000.00	See MG 15.7, 15.8, 15.9, 15.10	6
	WFXT			Th	10/25/12	:00			\$2,000.00	See MG 15.7, 15.8, 15.9, 15.10	2

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INVOICE

Advertiser	Mitt Romney/USA/President/R	Invoice #	4081387-1
Product	ROMNEY/PRES 2012	Invoice Date	10/28/12
Estimate Number	ORDER # 507	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4081387
Account Executive	Walt Lopko	Alt Order #	Romney
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
	WFXT			Th	10/25/12	:00			\$2,000.00	See MG 15.7,15.8,15.9,15.10	5
	WFXT			F	10/26/12	:30	11:12 PM	2012MRFP145H	\$1,350.00	MG for 15.6,15.1,15.5,15.2	9
	WFXT			F	10/26/12	:30	11:14 PM	2012MRFP148H	\$1,350.00		3
	WFXT			F	10/26/12	:30	11:22 PM	2012MRFP145H	\$1,350.00	MG for 15.6,15.1,15.5,15.2	8
	WFXT			F	10/26/12	:30	11:29 PM	2012MRFP148H	\$1,350.00		4
	WFXT			Su	10/28/12	:30	1:05 AM	2012MRFP143H	\$1,350.00		7
	WFXT			Su	10/28/12	:30	1:13 AM	2012MRFP148H	\$1,350.00		10
19	WFXT	WS Game Non Home	Various								
		Candidate Discount									
					10/22/12 to 10/28/12	2x	--W----				
	WFXT			W	10/24/12	:30	7:57 PM	2012MRFP145H	\$7,500.00		2
	WFXT			W	10/24/12	:30	11:51 PM	2012MRFP148H	\$7,500.00		1
20	WFXT	WS Game Non Home	Various								
		Candidate Discount									
					10/22/12 to 10/28/12	2x	---T---				
	WFXT			Th	10/25/12	:30	8:00 PM	2012MRFP145H	\$7,500.00		1
	WFXT			Th	10/25/12	:30	11:30 PM	2012MRFP148H	\$7,500.00		2
22	WFXT	Fox News Sunday	9a-10a								
		Candidate Discount									
					10/22/12 to 10/28/12	2x	-----S				
	WFXT			Su	10/28/12	:30	8:59 AM	2012MRFP148H	\$400.00		1
	WFXT			Su	10/28/12	:30	9:40 AM	2012MRFP143H	\$400.00		2
23	WFXT	NFL RS Game Non Home	Various								
		Candidate Discount									
					10/22/12 to 10/28/12	2x	-----S				
	WFXT			Su	10/28/12	:30	1:01 PM	2012MRFP148H	\$8,000.00		1
	WFXT			Su	10/28/12	:30	2:28 PM	2012MRFP148H	\$8,000.00		2
24	WFXT	NFL RS Game DH Non Home	Various								

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INVOICE

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Product	ROMNEY/PRES 2012	Invoice Date	10/28/12
Estimate Number	ORDER # 507	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	4081387
Account Executive	Walt Lopko	Alt Order #	Romney
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	Candidate Discount				10/22/12 to 10/28/12	2x	-----S				
	WFXT	WS Game Non Home	Various	Su	10/28/12	:30	6:05 PM	2012MRFP148H	\$15,000.00		1
	WFXT			Su	10/28/12	:30	7:51 PM	2012MRFP148H	\$15,000.00		2
26	Candidate Discount				10/22/12 to 10/28/12	2x	-----S				
	WFXT	M-Su 10p-11p News	10p-11p	Su	10/28/12	:30	8:10 PM	2012MRFP143H	\$7,500.00		2
	WFXT			Su	10/28/12	:30	12:32 AM	2012MRFP148H	\$7,500.00		1
27	Candidate Discount				10/22/12 to 10/28/12	2x	-----S				
	WFXT	M-Su 10p-11:30p News Rotator	10p-1130p	W	10/24/12	:30	12:07 AM	2012MRFP145H	\$2,000.00	MG for 26.1,26.2	4
	WFXT	M-Su 10p-11:30p News Rotator	10p-1130p	W	10/24/12	:30	12:52 AM	2012MRFP148H	\$2,000.00	MG for 26.1,26.2	3
	WFXT	M-F/Su 11p-1130p News	11p-1130p	Su	10/28/12	:00			\$2,000.00	See MG 26.3,26.4	1
	WFXT			Su	10/28/12	:00			\$2,000.00	See MG 26.3,26.4	2
29	Candidate Discount				10/22/12 to 10/28/12	2x	-----S				
	WFXT	WS Game Non Home	Various	Su	10/28/12	:30	12:59 AM	2012MRFP148H	\$1,350.00		2
	WFXT			Su	10/28/12	:30	1:25 AM	2012MRFP148H	\$1,350.00		1
	Candidate Discount				10/22/12 to 10/28/12	1x	-----S-				
	WFXT			Sa	10/27/12	:30	11:48 PM	2012MRFP145H	\$7,500.00		1

Aired Spots**59**

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Advertiser	Mitt Romney/USA/President/R
Product	ROMNEY/PRES 2012
Estimate Number	ORDER # 507

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	4081387-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	4081387
Alt Order #	Romney
Deal #	
Order Flight	10/24/12 - 10/30/12

IDB #	
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Product Code	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$149,500.00	
<u>Agency Commission</u>	\$22,425.00	
<u>Net Amount Due</u>	\$127,075.00	<u>Payment Terms 30 Days</u>

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